

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Advertiser	Bachmann / MN / Congress	Invoice #	142683-1
Product	MN CD6 Michele Bachman	Invoice Date	11/25/12
Estimate Number	MN CD6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	142683
Account Executive	Jacalyn Palmiotto	Alt Order #	Michele Bachman/408360
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rates									
					10/29/12 to 11/04/12	5x	-- WTF--				
	9			W	10/31/12	:30	6:13 AM	TVGENBACH1216H	\$450.00		3
	9			Th	11/01/12	:30	6:38 AM	TVGENBACH1216H	\$450.00		4
	9			Th	11/01/12	:30	6:56 AM	TVGENBACH1216H	\$450.00		1
	9			F	11/02/12	:00			\$450.00	Credited	5
	9			F	11/02/12	:30	6:15 AM	TVGENBACH1216H	\$450.00		2
2	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rates									
					10/29/12 to 11/04/12	3x	-- WTF--				
	9			W	10/31/12	:30	7:23 AM	TVGENBACH1216H	\$500.00		1
	9			Th	11/01/12	:30	7:54 AM	TVGENBACH1216H	\$500.00		3
	9			F	11/02/12	:30	7:29 AM	TVGENBACH1216H	\$500.00		2
3	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rates									
					11/05/12 to 11/11/12	2x	MT-----				
	9			M	11/05/12	:30	7:59 AM	TVGENBACH1216H	\$425.00		2
	9			Tu	11/06/12	:30	7:44 AM	TVGENBACH1216H	\$575.00		1
4	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					10/29/12 to 11/04/12	3x	-- WTF--				
	9			W	10/31/12	:30	8:24 AM	TVGENBACH1216H	\$400.00		3
	9			Th	11/01/12	:30	8:23 AM	TVGENBACH1216H	\$400.00		2
	9			F	11/02/12	:30	8:38 AM	TVGENBACH1216H	\$425.00		1
5	9	Fox 9 AM News at 8am	8a-9a								
		Political LUR Rates									
					11/05/12 to 11/11/12	2x	MT-----				
	9			M	11/05/12	:30	8:58 AM	TVGENBACH1216H	\$425.00		1
	9			Tu	11/06/12	:30	8:57 AM	TVGENBACH1216H	\$475.00		2

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INVOICE

Advertiser	Bachmann / MN / Congress
Product	MN CD6 Michele Bachman
Estimate Number	MN CD6

Invoice #	142683-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	142683
Alt Order #	Michele Bachman/408366
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	9	Fox 9 AM News Su 7am	7a-8a								
		Political CDR Rates									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	7:54 AM	TVGENBACH1216H	\$575.00		1
7	9	Fox News Sunday	8a-9a								
		Political CDR Rates									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	8:30 AM	TVGENBACH1216H	\$750.00		1
8	9	Fox 9 AM News Sunday 9am	9a-10a								
		Political CDR Rates									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	9:23 AM	TVGENBACH1216H	\$500.00		1
9	9	FOX at 5	5p-6p								
		Political CDR Rates									
					10/29/12 to 11/04/12	3x	--WTF--				
	9			W	10/31/12	:30	5:51 PM	TVGENBACH1216H	\$650.00		2
	9			Th	11/01/12	:30	5:57 PM	TVGENBACH1216H	\$650.00		1
	9			F	11/02/12	:30	5:37 PM	TVGENBACH1216H	\$650.00		3
10	9	FOX at 5	5p-6p								
		Political CDR Rates									
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	5:49 PM	TVGENBACH1216H	\$900.00		1
11	9	Fox at 6	6p-630p								
		Political LUR Rates									
					10/29/12 to 11/04/12	3x	--WTF--				
	9			W	10/31/12	:30	6:24 PM	TVGENBACH1216H	\$600.00		1
	9			Th	11/01/12	:30	6:23 PM	TVGENBACH1216H	\$600.00		3
	9			F	11/02/12	:30	6:07 PM	TVGENBACH1216H	\$600.00		2
12	9	Fox at 6	6p-630p								
		Political LUR Rates									

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INVOICE

Advertiser	Bachmann / MN / Congress
Product	MN CD6 Michele Bachman
Estimate Number	MN CD6

Invoice #	142683-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	142683
Alt Order #	Michele Bachman/408360
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	9	Fox at 6	6p-630p								
		Political LUR Rates									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	6:23 PM	TVGENBACH1216H	\$700.00		1
13	9	M-F 630p-7p TMZ	630p-7p								
		Political LUR Rates									
				10/29/12 to 11/04/12	3x	--WTF--					
	9			W	10/31/12	:30	6:52 PM	TVGENBACH1216H	\$550.00		1
	9			Th	11/01/12	:30	6:55 PM	TVGENBACH1216H	\$550.00		3
	9			F	11/02/12	:30	6:41 PM	TVGENBACH1216H	\$550.00		2
14	9	Fox at 9	9p-10p								
		Political CDR Rates									
				10/29/12 to 11/04/12	2x	--WT---					
	9			W	10/31/12	:30	9:43 PM	TVGENBACH1216H	\$1,650.00		2
	9			Th	11/01/12	:30	9:43 PM	TVGENBACH1216H	\$1,650.00		1
15	9	FOX at 10	10p-1035p								
		Political CDR Rates									
				10/29/12 to 11/04/12	2x	--WT---					
	9			W	10/31/12	:30	10:24 PM	TVGENBACH1216H	\$1,100.00		1
	9			Th	11/01/12	:30	10:34 PM	TVGENBACH1216H	\$1,100.00		2
16	9	Sa News Flw Clge Football	Various								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x	-----S-					
	9			Sa	11/03/12	:00			\$500.00	Credited	1
17	9	M-F 12p-1p RICKI	12p-1p								
		Political LUR Rates									
				10/29/12 to 11/04/12	3x	--WTF--					
	9			W	10/31/12	:30	12:54 PM	TVGENBACH1216H	\$75.00		2
	9			Th	11/01/12	:30	12:52 PM	TVGENBACH1216H	\$75.00		3
	9			F	11/02/12	:30	12:38 PM	TVGENBACH1216H	\$75.00		1

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INVOICE

Advertiser	Bachmann / MN / Congress	Invoice #	142683-1
Product	MN CD6 Michele Bachman	Invoice Date	11/25/12
Estimate Number	MN CD6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	142683
Account Executive	Jacalyn Palmiotto	Alt Order #	Michele Bachman/408360
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	9	M-F 12p-1p RICKI	12p-1p								
		Political LUR Rates									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	1:00 PM	TVGENBACH1216H	\$80.00		1
19	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates									
				10/29/12 to 11/04/12	1x	----F--					
	9			F	11/02/12	:30	4:55 PM	TVGENBACH1216H	\$170.00		1
20	9	M-F 4p-5p JUDY	4p-5p								
		Political LUR Rates									
				11/05/12 to 11/11/12	2x	M-----					
	9			M	11/05/12	:30	4:10 PM	TVGENBACH1216H	\$165.00		1
	9			M	11/05/12	:30	4:50 PM	TVGENBACH1216H	\$165.00		2
21	9	NFL RS Game Vikings	Various								
		Political CDR Rates									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:30	2:57 PM	TVGENBACH1216H	\$27,000.00		1
22	9	NFL RS Net Post Game Home	Various								
		Political CDR Rates									
				10/29/12 to 11/04/12	1x	-----S					
	9			Su	11/04/12	:00			\$15,000.00	Credited	1
23	9	Fox at 9	9p-10p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	9:53 PM	TVGENBACH1216H	\$2,500.00		1
24	9	FOX at 10	10p-1035p								
		Political CDR Rate									
				11/05/12 to 11/11/12	1x	M-----					
	9			M	11/05/12	:30	10:12 PM	TVGENBACH1216H	\$1,400.00		1

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INVOICE

Advertiser	Bachmann / MN / Congress
Product	MN CD6 Michele Bachman
Estimate Number	MN CD6

Invoice #	142683-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	142683
Alt Order #	Michele Bachman/408360
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	9	FOX at 9	9p-10p								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	9:23 PM	TVGENBACH1216H	\$2,500.00		1
26	9	M-F 630p-7p TMZ	630p-7p								
		Political CDR Rate									
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	6:40 PM	TVGENBACH1216H	\$1,000.00		1
27	9	M-F 10a-11a ANDERSON	10a-11a								
		Political CDR Rate									
					11/05/12 to 11/11/12	2x	M-----				
	9			M	11/05/12	:30	10:38 AM	TVGENBACH1216H	\$400.00		1
	9			M	11/05/12	:30	10:52 AM	TVGENBACH1216H	\$400.00		2
28	9	M-F 11a-12p WENDY	11a-12p								
		Political CDR Rate									
					11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	11:29 AM	TVGENBACH1216H	\$125.00		1
29	9	Weekend Rotator VIKES PRE	4a-4a								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	2:41 PM	TVGENBACH1216H	\$5,000.00		1
30	9	NFL Reg Season Pre Game	Various								
		Political CDR Rate									
					10/29/12 to 11/04/12	2x	-----S				
	9			Su	11/04/12	:30	10:58 AM	TVGENBACH1216H	\$2,500.00		2
	9			Su	11/04/12	:30	12:00 PM	TVGENBACH1216H	\$2,500.00		1
31	9	FOX at 9	9p-10p								
		Political CDR Rate									
					10/29/12 to 11/04/12	1x	-----S				

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INVOICE

Advertiser	Bachmann / MN / Congress	Invoice #	142683-1
Product	MN CD6 Michele Bachman	Invoice Date	11/25/12
Estimate Number	MN CD6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KMSP	Order #	142683
Account Executive	Jacalyn Palmiotto	Alt Order #	Michele Bachman/408366
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	9	FOX at 9	9p-10p								
	9	Political CDR Rate		Su	11/04/12	:30	9:54 PM	TVGENBACH1216H	\$2,500.00		1
32	9	Fox at 9	9p-10p								
	9	Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	9:29 PM	TVGENBACH1216H	\$2,500.00		1
33	9	M-F 4p-5p JUDY	4p-5p								
	9	Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	4:24 PM	TVGENBACH1216H	\$450.00		1
34	9	Fox 9 AM News Sunday 9am	9a-10a								
	9	Political CDR Rate			10/29/12 to 11/04/12	1x	-----S				
	9			Su	11/04/12	:30	9:44 AM	TVGENBACH1216H	\$500.00		1
35	9	FOX at 5	5p-6p								
	9	Political CDR Rate			11/05/12 to 11/11/12	1x	M-----				
	9			M	11/05/12	:30	5:40 PM	TVGENBACH1216H	\$900.00		1
36	9	M-F 10a-11a ANDERSON	10a-11a								
	9	Political CDR Rate			11/05/12 to 11/11/12	1x	-T-----				
	9			Tu	11/06/12	:30	10:31 AM	TVGENBACH1216H	\$400.00		1
Aired Spots				56							

Gross Total **\$74,130.00**

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INVOICE

Advertiser	Bachmann / MN / Congress
Product	MN CD6 Michele Bachman
Estimate Number	MN CD6

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	142683-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	142683
Alt Order #	Michele Bachman/408366
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$11,119.50**

Net Amount Due **\$63,010.50**

Payment Terms 30 Days

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